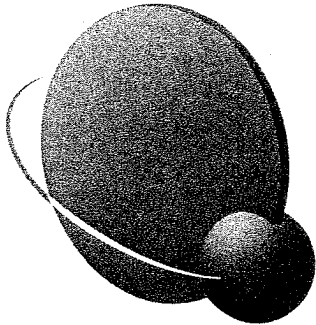


Quantum

**Environmental Consultants, Inc.**



## ***ENVIRONMENTAL TRANSACTION SCREENING***

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***Park 10 Municipal Utility District Tract  
Park View Drive-Holly Oak Road  
Houston, Texas  
Parcel – GFS No. R-0509-07-2***

***City of Houston  
Public Works and Engineering  
Contract No. 53487  
Task No. 02-25***

***Quantum Project No.: H03008***

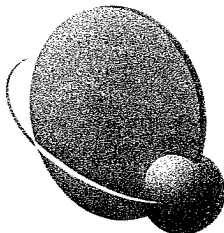
***February 21, 2003***

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**Quantum Environmental Consultants, Inc.**

TEXAS LOUISIANA

888-509-4013



February 28, 2003

Mr. Zafar Iqbal, P.E.  
City of Houston  
Public Works and Engineering  
P.O. Box 1562  
Houston, Texas 77002

Re: Environmental Transaction Screening Report  
**Former Park 10 Municipal Utility District Tract – Park View Drive @  
Holly Oak Drive, Houston, Texas**  
Contract No. 53487, GFS No. R-0509-07-2, Task 02-25  
Quantum Project Number: H03008

Dear Mr. Iqbal,

Quantum Environmental Consultants, Inc. (Quantum) has conducted an Environmental Transaction Screening (ETS) evaluation for the property located at Park View Drive @ Holly Oak Drive, Houston, Texas, which is currently owned by the City of Houston. This ETS is provided in accordance with the Authorization letter from Mr. Michael K. Ho, dated January 29, 2003.

The scope of services for this ETS included: a site reconnaissance; a review of available records of State and Federal regulatory authorities for the subject property and surrounding properties; the completion of an ETS questionnaire based on visual observations and owner/occupant interview(s); and reviewing fire insurance maps when available and/or consultation with the local fire department regarding industrial activities on the subject property or surrounding properties. The regulatory review and ETS questionnaire for this site are provided as Attachments 1 and 2, respectively. No media sampling, asbestos survey, or lead-based paint sampling were included in the scope of this ETS.

Quantum performed this Environmental Transaction Screening in accordance with generally accepted practices of the industry and guidelines from ASTM 1528-00, except where City of Houston requirements for conducting a Transaction Screening superseded or exempted the ASTM guidelines. Personnel qualifications are provided in Attachment 3.

Based on the ETS evaluation process described above, the following findings and conclusions are provided:

Mr. Zafar Iqbal  
February 28, 2003  
Park View Drive @ Holly Oak Drive  
Page 2

- The subject property is located south of the intersection at Park View Drive @ Holly Oak Drive and consists of 2.5 acres of vacant land. No structures are currently located on the subject property. No visual staining of soils was observed on the subject property. According to information provided by the City of Houston, no Water Well Plant was located on the subject property.
- Predominant properties in the area are residential consisting of apartment complexes. The subject property is bound to the north by an apartment complex, and Holly Oak Drive borders to the west, beyond which is an additional apartment complex. South and east of the subject property is a heavy wooded area, which is west of the Addicks Reservoir. A photograph of the subject property taken during the site reconnaissance is provided in Attachment 4.
- Mr. Paul Khambhati completed the ETS questionnaire on behalf of the property owner. According to Mr. Khambhati, this site has no environmental concerns, based on the information from their files and site reconnaissance,.
- According to the USGS Addicks, Texas Quadrangle Topographic map dated 1982 (Attachment 5), surface water drainage in the area is generally towards the east.
- No pole-mounted transformers were identified on the subject property or on adjacent properties during the site reconnaissance.
- Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map No. 48201C0620J indicated that the subject property was within the 500-year flood plan for Harris County. Additionally, no fault lines were identified on or near the subject property during the walk through. A FEMA map is included in Appendix 5.
- The National Priority List (NPL) for Uncontrolled Hazardous Waste Sites, issued by the Environmental Protection Agency (EPA), lists uncontrolled hazardous waste sites that require additional investigation to determine if they pose risks to the environment or to human health. No NPL sites were identified within a one-mile radius of the subject property.
- The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) is a compilation of known or suspected uncontrolled or abandoned Hazardous Waste Sites which are under investigation by the EPA for the release or threatened release of hazardous substances. No CERCLIS sites were identified within a one-half mile radius of the subject property.

- The No Further Remedial Action Planned Report (NFRAP) was reviewed for facilities located within a one-half mile radius of the subject property. The NFRAP contains information pertaining to sites which have been removed from the EPA published CERCLIS database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. Neither the subject property nor adjoining properties was identified as an NFRAP site.
- The Resource Conservation and Recovery Information System (RCRIS) Corrective Action Sites (CORRACTS) database includes RCRIS sites with reported corrective action. No CORRACTS sites were identified within a one-mile radius of the subject property.
- The Resource Conservation and Recovery Information System (RCRIS) treatment, storage, and disposal (TSD) facilities pertain to facilities, which treat, store, or dispose of hazardous waste. No RCRIS-TSD sites were identified within a one-half mile radius of the subject property.
- The RCRIS Large-Quantity Generator list contains those sites, which generate more than 1,000 kilograms of hazardous waste per month. No RCRIS large-quantity generator sites were identified within a one-quarter mile radius of the subject property. The subject property and adjoining properties were not identified as large-quantity generator sites.
- The RCRIS Small-Quantity Generator list contains those sites, which generate between 100 and 1,000 kilograms of hazardous waste per month. No RCRIS small-quantity generator sites were identified within a one-quarter mile radius of the subject property. The subject property and adjoining properties were not identified as small-quantity generator sites.
- The Emergency Response Notification System (ERNS) list is a national database containing information from spill reports made to Federal authorities including the EPA, the United States Coast Guard, the National Response Center, and the Department of Transportation regarding reported releases of oil and hazardous substances. The subject property was not identified as an ERNS site.
- The Texas State Superfund Quarterly Status Report contains information on abandoned or inactive hazardous waste sites in the State of Texas that do not qualify for federal Superfund action and cannot be resolved under the

hazardous waste program or an agreed administrative order. Potential State Superfund sites receive a Hazard Ranking Score and a remedial investigation/feasibility study. If these studies suggest that the facility poses an imminent and substantial endangerment to the environment or public health and safety, the proposed site is formally listed on the State Superfund report. The Texas State Superfund is equivalent to the State CERCLIS. No State Superfund sites were identified within a one-half mile radius of the subject property.

- The TNRCC Permitted Solid Waste Facilities (LF) Directory is a comprehensive listing of all reported active and inactive permitted solid waste landfills and process facilities operating within the State of Texas. No LF facilities were identified within a one-half mile of the subject property.
- The Texas Natural Resource Conservation Commission (TNRCC) Petroleum Storage Tank (PST) list is a comprehensive listing of all registered PSTs located within the State of Texas. No PST sites were identified on the subject property and adjoining properties.
- The TNRCC Leaking Petroleum Storage Tank (LPST) file is a comprehensive listing of all reported leaking aboveground and underground petroleum storage tanks registered within the State of Texas. The subject property was not identified as a LPST site or any adjoining properties.
- The Texas Voluntary Cleanup (VOL) sites database includes information on sites enrolled in the Texas Voluntary Cleanup Program (VCP). These sites have experienced some type of release or contamination of which cleanup is voluntarily initiated, typically by the property owner, following requirements within the Texas Voluntary Cleanup Program for an ultimate "No further action" letter by the TNRCC. No VCP sites were identified within a one-half mile radius of the subject property.
- The Houston Fire Department (HFD) was contacted regarding the subject property. Based on the letter provided in Attachment 6, no records were identified for this site with either the HFD or fire insurance carriers.

Based on the information provided above, the ETS evaluation has revealed no recognized environmental conditions in connection with the subject property, which would warrant further investigation at this time. User provided information is included in Attachment 7.

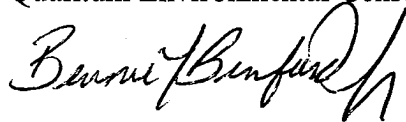
This Environmental Transaction Screening evaluation was performed by Quantum in accordance with applicable ASTM Standards and generally accepted

Mr. Zafar Iqbal  
February 28, 2003  
Park View Drive @ Holly Oak Drive  
Page 5

practices of the profession. Quantum observed the same degree of care and skill generally exercised by the profession under similar circumstances. Quantum's observations and findings cannot be considered as scientific certainties. The conclusions are based on our professional judgement regarding the significance of the limited information available during the course of this study. Specifically, Quantum does not and cannot represent that the subject property contains no recognized environmental conditions, and/or other latent conditions beyond that observed by Quantum in the course of this ETS.

If you have any questions or comments, please feel free to contact us at 713-961-9975.

Sincerely,  
Quantum Environmental Consultants, Inc.

A handwritten signature in cursive script, appearing to read "Bennie L. Benford, Jr.", written in dark ink.

Bennie L. Benford, Jr.  
Project Manager

Attachments

**ATTACHMENT 1**

**REGULATORY REVIEW REPORT**



## **The EDR Transaction Screen™ Map Report**

**Park 10 Municipal Utility District Tract  
Barker Cypress Area/Pk View Dr  
Houston, TX 77001**

**Inquiry Number: 922419.1s**

**February 05, 2003**

## ***The Source For Environmental Risk Management Data***

**3530 Post Road  
Southport, Connecticut 06890**

### **Nationwide Customer Service**

**Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)**



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Government Records Searched / Data Currency Tracking Addendum.....	GR-1

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

The EDR-Transaction Screen Map Report is a screening tool which maps sites with potential liability or existing environmental liabilities. Specified government databases are searched in accordance with ASTM Standard E 1528-00.

The ASTM E 1528-00 Transaction Screen property due diligence standard consists of four major components: a government records check, an historical inquiry, an owner/occupant questionnaire, and a site survey. This report contains the results of the government records search on the target property and surrounding area in accordance with the government records search requirements of the ASTM E 1528-00 standard.

The results of the government records search in accordance with **QUESTIONS 21 and 22** (page 15, E 1528-00) of the standard indicated the following:

### QUESTION 21

Do any of the following **Federal** government record systems list the property or any property within the circumference of the area noted below:

National Priorities List (NPL)

☐ on the property

☐ Within 1 Mile

CERCLIS List

☐ on the property

☐ Within 1/2 Mile

CERCLIS NFRAP List

☐ on the property

☐ Within 1/4 Mile

RCRA-CORRACTS Facilities

☐ on the property

☐ Within 1 Mile

RCRA-TSD Non-CORRACTS Facilities

☐ on the property

☐ Within 1/2 Mile

RCRA LQG Facilities

☐ on the property

☐ Within 1/4 Mile

RCRA SQG Facilities

☐ on the property

☐ Within 1/4 Mile

ERNS

☐ on the property

### QUESTION 22

Do any of the following **state** government record systems list the property or any property within the circumference of the area noted below:

State equivalent to NPL

☐ on the property

☐ Within 1 Mile

State equivalent to CERCLIS

☐ on the property

☐ Within 1/2 Mile

Solid Waste/Landfill Facilities (SWF/LS)

☐ on the property

☐ Within 1/2 Mile

Leaking Underground Storage Tank List (LUST)

☐ on the property

☐ Within 1/2 Mile

Underground Storage Tank List (UST)

☐ on the property

☐ Within 1/4 Mile

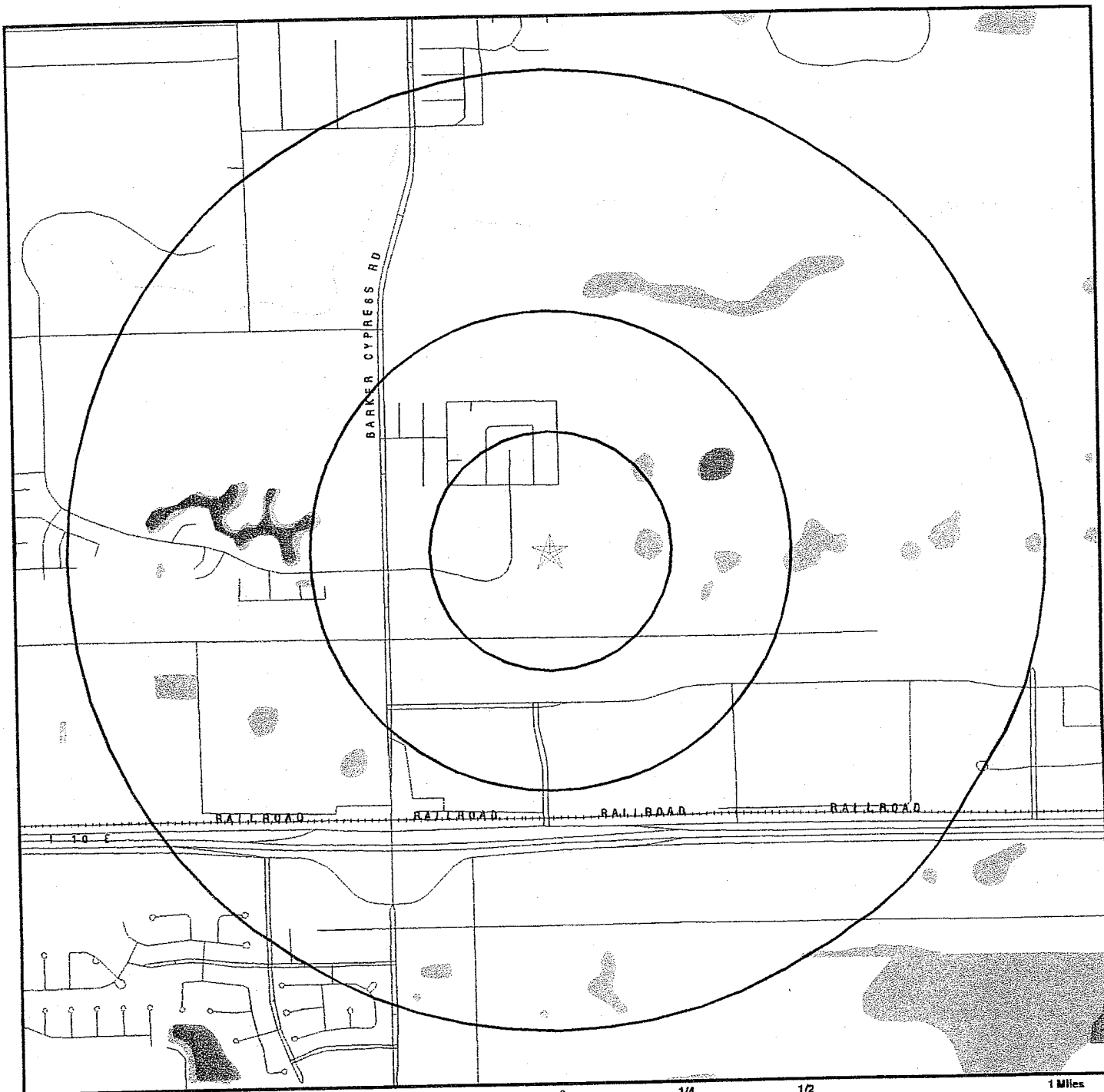
*In accordance with Section 5.6 (page 10, E 1528) if the answer is (yes) or unknown, then the user will have to decide what further action, if any, is appropriate. Answers should be evaluated in light of the other information obtained in the transaction screen process. If the user decides no further inquiry is warranted, the rationale must be documented. If the user decides that further inquiry is warranted, it may be necessary to contact an environmental professional.*

### Additional Research - ASTM Supplemental Government Databases

To provide additional information which may assist in the assessment of other components of the ASTM E 1528-00 Transaction Screen, EDR also searches government databases **not** included in Questions 21 and 22 of ASTM E 1528-00. This information may be useful in completing the owner/occupant questionnaire.

The results of the search of these additional government records indicated affirmative (**yes**) responses on the target property for the following government databases:

No affirmative responses found in the non-ASTM E 1528-00 government databases.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites

- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- Wetlands

**TARGET PROPERTY:** Park 10 Municipal Utility District Tract  
**ADDRESS:** Barker Cypress Area/Pk View Dr  
**CITY/STATE/ZIP:** Houston TX 77001  
**LAT/LONG:** 29.7935 / 95.6827

**CUSTOMER:** Quantum Environmental  
**CONTACT:** Bennie Benford  
**INQUIRY #:** 922419.1s  
**DATE:** February 05, 2003 8:05 pm

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>FEDERAL ASTM STANDARD</u></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	0	0	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE ASTM STANDARD</u></b>								
State Haz. Waste		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
CLI		TP	NR	NR	NR	NR	NR	0
LUST		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
TX VCP		0.500	0	0	0	NR	NR	0
<b><u>FEDERAL ASTM SUPPLEMENTAL</u></b>								
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE OR LOCAL ASTM SUPPLEMENTAL</u></b>								
AST		TP	NR	NR	NR	NR	NR	0
TX Spills		TP	NR	NR	NR	NR	NR	0
IOP		TP	NR	NR	NR	NR	NR	0
Multimedia		TP	NR	NR	NR	NR	NR	0
Ind. Haz Waste		TP	NR	NR	NR	NR	NR	0
WasteMgt		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
<b><u>EDR PROPRIETARY HISTORICAL DATABASES</u></b>								
Coal Gas		1.000	0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
<b><u>BROWNFIELDS DATABASES</u></b>								
Brownfields		0.500	0	0	0	NR	NR	0
TX VCP		0.500	0	0	0	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NO SITES FOUND

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DEER PARK	1000884089	HOUSTON LIGHTING AND POWER BERTRON STAT.	2012 MILLER CUT OFF	77001	RCRIS-SQG, FINDS, RCRIS-TSD, CORRACTS, CERC-NFRAP
HOUSTON	92297487	INTERSTATE 10 BELTWAY 8	INTERSTATE 10 BELTWAY 8		
HOUSTON	90189681	INTERSTATE 10 AT SHELLANDER RD	INTERSTATE 10 AT SHELLANDER RD		ERNS
HOUSTON	2001569665	INTERSTATE 10	INTERSTATE 10		ERNS
HOUSTON	S105121612	DIAMOND SHAMROCK	HWY 290		ERNS
HOUSTON	S105153062	TRACT 17A, ABSTRACT 61, A.C. REYNOLDS	3434 - 3740 WESTHEIMER ROAD		LUST
HOUSTON	S105588496	SOUTHEAST CORNER FM 529 AND BARKER CYPRE	FM 529 AND BARKER CYPRESS		TX VCP
HOUSTON	S105569570		2000 SE US 59, N OF 9700 BLK OF RUFINO RD IN HOUS		SWFILE
HOUSTON	1004784118	DRYCLEAN USA	4996A HWY 6	77084	RCRIS-SQG, FINDS
HOUSTON	1004786396	STEVE LUCKEYS AUTO PAINTING	5930 HWY 6 N NOL	77084	RCRIS-SQG, FINDS
HOUSTON	1004786419	BEAR CREEK CLLSN SPEC INC	5138 HWY 6 N	77084	RCRIS-SQG, FINDS
HOUSTON	1004786565	FURROW BUILDING MATERIALS	6610 HWY 6	77084	RCRIS-SQG, FINDS
HOUSTON	1004787221	AUTO COLLISION CENTER	4940 HWY 6 NORTH	77084	RCRIS-SQG, FINDS
HOUSTON	1005418686	WAL MART NEIGHBORHOOD MARKET NO 3452	4810 HWY 6 N	77084	RCRIS-SQG, FINDS
HOUSTON	S104958270	BEAR CREEK CAR WASH	5614 HWY 6	77084	LUST
HOUSTON	U003876523	MURPHY USA 6717	4814 HWY 6	77084	UST
HOUSTON	S105243637		1923 HWY 6 SOUTH, HOUSTON, TX 77077		SWFILE
HOUSTON	1004785354	EXXON RAS #60140	4255 HWY 64 CLAY	77084	RCRIS-SQG, FINDS
HOUSTON	S105243039		15714 HWY 90, NORTHEAST SIDE OF HOUSTON		SWFILE
HOUSTON	S105570061	CROCKETT RECYCLING & COMPOSTING	19.81 ACRES AT INTERSEC OF PEASE / DURRETT ST 40		SWFILE
HOUSTON	S105569569	ADDICKS SATSUMA LANDFILL	W ADDICKS-SATSUMA RD, N LANGHAM CRK, 5 E SH 6, 1.		SWFILE
HOUSTON	S105243505		ADJACENT TO GELLHORN RD, 0.5 MILES FROI HOUSTON HO		SWFILE
HOUSTON	S105569794		ADJACENT TO E SIDE OF FARLEY ST 2200FT S OF GENOA.		SWFILE
HOUSTON	S105570000		ADJACENT TO GELLHORN RD, 0.5 MILES FROI HOUSTON HO		SWFILE
HOUSTON	S105242918		12108 ALMEDA RD; APPROX. 4 MILES SOUTH OF SOUTH LO		SWFILE
HOUSTON	S105243012		11128 ALMEDA ROAD; APPROX 1.6 MI SOUTH OF SOUTH LO		SWFILE
HOUSTON	S105243424		APPROX 300FT SE LEY RD, 0.8MI E INTRSS LEY RD/MESA		SWFILE
HOUSTON	S105569948		APPROX 400FT SW INTRSC BUFFALO SPWY/W BELLFORT ON		SWFILE
HOUSTON	S105569987		APPROX 3.0 MI SE OF THE US59 / NORTH BELT INT...		SWFILE
HOUSTON	S105570076	RELIANT BLUEBONNET LFQTE FACILITY	APPROX 0.28 ACRES / LOCATED 0.5 MI E OF THE INTE		SWFILE

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S105243222		APPROX. 3.5 MI E OF INTERS OF MT. HOUSTON RD / US		SW/FLF
HOUSTON	1005497646	AQUASOURCE UTILITY, INC.	ASTRO COMMERCIAL	77001	FINDS
HOUSTON	1001212352	NORTHGLEEN SUBDIVISION	BARBER CYPRESS RD & SPENCER ROAD	77084	CERCLIS, FINDS
HOUSTON	S105243093		11013 BEAUMONT HWY AT BFI/MCCARTY RD LANDFILL (PN		SW/FLF
HOUSTON	92260577	BETWEEN CLINTON DRIVE EXIT & I 10 EAST EXIT	BETWEEN CLINTON DRIVE EXIT & I 10 EAST EXIT		ERNS
HOUSTON	S105243616		BIG RED SANITATION - 1401 ALDERSON 700N BISSONNET ST, 200E COOK RD, 500S		SW/FLF
HOUSTON	S105569536	DOTY LANDFILL	ALFA LN, 700		SW/FLF
HOUSTON	S105242823	GREENBELT SOUTH LANDFILL	5900 BLK OF UNNAMED RD, S OF INT		SW/FLF
HOUSTON	S105569517	BFI WHISPERING PINES LANDFILL	GENOA-RED BLUFF R		SW/FLF
HOUSTON	S105569583	WM RED BLUFF - GREENBELT LANDFILL	11800 BLK OF EAST HOUSTON-DYERSDALE RI OF HOUSTO		SW/FLF
HOUSTON	S103168992	8 ACRES/SOUTH SIDE IH 10	5900 BLK OF UNNAMED RD, S OF INT		SW/FLF
HOUSTON	99615415	1600 BLOCK OF INTERSTATE 10	GENOA-RED BLUFF R		TX VCP
HOUSTON	S105479449	PLGRIM CLEANERS 10	15000 BLOCK OF KATY FREEWAY		ERNS
HOUSTON	S105569500		1600 BLOCK OF INTERSTATE 10		Ind. Haz Waste
HOUSTON	99608305	CHEMICAL TERMINAL PAKTANK/ DEER PARK BATTLE GROUND RD	2538 A BRIAR RIDGE DR		SW/FLF
HOUSTON	92253278	CITY DOCK NO.10	15.5MNW CENTER OF HOUSTON,.5M N KATY-HOCKLEY/HOUS		ERNS
HOUSTON	S105162017		CHEMICAL TERMINAL PAKTANK/ DEER PARK BATTLE GROUND RD		ERNS
HOUSTON	S105569822		CITY DOCK NO.10		SW/FLF
HOUSTON	S105243821		CLOSED HOLMES RD LF IN HOUSTON		SW/FLF
HOUSTON	S105243011		4211 1/2 CLOW ROAD 1.1 MI N OF INTER FM 1960 STEUB		SW/FLF
HOUSTON	S105242846	INDIAN PAINT BRUSH LANDFILL	COOPERS SANITATION, 1614 CONNORVALE R HOUSTON 7		SW/FLF
HOUSTON	S105569598	INDIAN PAINT BRUSH LANDFILL	NW CORNER OF INT OF GOODYEAR DRIVE / HWY 225		SW/FLF
HOUSTON	98435289	DEER PARK TERMINAL BERTH 2	2000FT E CUTTEN RD, 3800FT S FM1960, AT		SW/FLF
HOUSTON	90176297	DITCH LEADING TO CARPENTERS BAYOU OFF OF I 10	END OF GAN		SW/FLF
HOUSTON	984244321	DRIVEWAY APT 5 1717 PARK ST HOUSTON	2000FT E CUTTEN RD, 3800FT S FM1960, AT		SW/FLF
HOUSTON	S105243547		END OF GAN		SW/FLF
HOUSTON	S105569978		DEER PARK TERMINAL BERTH 2		ERNS
HOUSTON	974159601	EXIT 819 ALONG INT HWY 10	DITCH LEADING TO CARPENTERS BAYOU OFF OF I 10		ERNS
HOUSTON	974159600	EXIT 819 ALONG INT HWY 10	DRIVEWAY APT 5 1717 PARK ST HOUSTON		ERNS
HOUSTON	S105242758		1/4 MI E OF INTERS OF SH3 313 GENOA RED BLUFF RD		SW/FLF
HOUSTON			340 FT E. BELTWAY 8, 1150 FT W GESSNER, 10300-1050		SW/FLF
HOUSTON			EXIT 819 ALONG INT HWY 10		ERNS
HOUSTON			EXIT 819 ALONG INT HWY 10		ERNS
HOUSTON			2100S-SE OF FM 529 / ADDICKS-SATSUMA RD INTSCN,		SW/FLF



## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S105242759		AT FM 518 / FELLOWS RD INTSCN, 1.4M N OF HOUSTON		SW/FLF
HOUSTON	S105243632	GALENA PARK HESS DOCK	2725C FM-521N, FRESNO, TEXAS 77545		SW/FLF
HOUSTON	93350559	GATX DOCK GALENA PARK	GALENA PARK HESS DOCK		ERNS
HOUSTON	8714152	GATX DOCK GALENA PARK	GATX DOCK GALENA PARK		ERNS
HOUSTON	S105242953		3506 GREEN HOUSE RD, 5 MI N-1-10		SW/FLF
HOUSTON	S105569652		GREENHOUSE RD APPROX 0.6 MI S OF INTER: OF CLAY RD		SW/FLF
HOUSTON	8719178	GREENS PORT INDUSTRIAL PARK, INDUSTRIAL RD.	GREENS PORT INDUSTRIAL PARK, INDUSTRIAL RD.		ERNS
HOUSTON	89129398	GREENS PORT INDUSTRIAL PARK	GREENS PORT INDUSTRIAL PARK		ERNS
HOUSTON	S105161258	ENCANTO REAL UTILITY DISTRICT	18784 HARDY ST		SW/FLF
HOUSTON	1004598944	HESS GALINA PARK NO 2 DOCK	HARRIS COUNTY		FINDS
HOUSTON	92267179	HILLCROFT & BISSONETT, BAYLAND PARK	HESS GALINA PARK NO 2 DOCK		ERNS
HOUSTON	91225887	HILLCROFT & BISSONETT, BAYLAND PARK	HILLCROFT & BISSONETT, BAYLAND PARK		ERNS
HOUSTON	S105242993	NORTHWAY PARK II	400 HOLMES RD-HOUSTON, TX		SW/FLF
HOUSTON	S103168664	ADDICKS FAIRBANKS LANDFILL	4845-4849 HOMESTEAD RD/ 6868 N LOOP E.		TX VCP
HOUSTON	S105242779		E HORSEPEN CRK, 1300'S FMH 529, 4ME		SW/FLF
HOUSTON	S105243442		ADDICKS-SATS		SW/FLF
HOUSTON	S105569471		HOUSTON KNIGHT RD BTWN HWY 610 / HOLMES RD		SW/FLF
HOUSTON	S105243734	EGBERT TYPE V-TS TRANSFER STATION	500E OF IH610, S OF PORT TERMINAL RR, N OF SOPAC RR		SW/FLF
HOUSTON	S105242942		INTERSEC OF TC JESTER RD / EGBERT ST WITH THE 61		SW/FLF
HOUSTON	984256431	INTERSECTION BELTWAY 8 AND INTERSTATE 10 NORTH SIDE	SE INTERSECT GENOA-RED BLUFF RD / GRAYSON LN		SW/FLF
HOUSTON	S105242938		INTERSECTION BELTWAY 8 AND INTERSTATE NORTH SIDE		ERNS
HOUSTON	S105242939	OLSHAN LANDFILL	INTERSECTION HAYNESWORTH / RED-BLUFF-GENOA RD		SW/FLF
HOUSTON	S105243406		INTERSECTION HAYNESWORTH / RED-BLUFF-GENOA RD		SW/FLF
HOUSTON	S105243430		840FT S INTRSC US90/IRENE ST, ON W SIDE IRENE ST		SW/FLF
HOUSTON	92274544	ITC DEER PARK DOCK 2	1.8MI S INTRSC IH45/SH3, ADJ S SIDE SCRANTON ST.		SW/FLF
HOUSTON	91206251	ITC DEER PARK	ITC DEER PARK DOCK 2		ERNS
HOUSTON	1005440757	GREENS BAYOU	ITC DEER PARK		ERNS
HOUSTON	S105570003		29.45.13 NORTH LAT & 95.10.30 WEST LONG 1.933 AC, LOC. ON HURST ST, 500 FT. E. OF INTERS O		CERCLIS, FINDS
HOUSTON	91230472	MAGNOLIA PARK SERVICE CENTER, 104 N. GREENWOOD STREET	MAGNOLIA PARK SERVICE CENTER, 104 N. GREENWOOD STREET		SW/FLF
HOUSTON	S105569563		1M E MASON RD / IH 10 INTSCN, S OF IH 10, E OF KA		SW/FLF
HOUSTON	S105243669	HARD ROAD TRANSFER STATION	0.78 MI. W. CITY OF HOUSTON / APPROX. 0.58 MI. W. O		SW/FLF

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	984252381	10 MILES SOUTH OF HOUSTON	10 MILES SOUTH OF HOUSTON		ERNS
HOUSTON	S105161617		2 MILES SOUTH-SOUTHWEST OF THE LOOP 61 HWY 288 IN		SWFLF
HOUSTON	S105161618		0.5 MILES N OF THE INTERCHANGE OF LOOP 610 / HWY 2		SWFLF
HOUSTON	S105569852		5.0 MILES N.E. INT. OF LOOP 610 / IH 10 AT 6614 JOH		SWFLF
HOUSTON	S105243359		0.3MI NW MOPAC RR, 0.5MI N LAKE HOUSTON PKWY		SWFLF
HOUSTON	S105569541	OLSHAN LANDFILL	.4M N BISSONNET ST., 4M E COOK RD., 100'S NEWBROOK D		SWFLF
HOUSTON	S105569722		3 MI N OF HOCKLEY ON HEGAR RD TO FM-2920, E 2 MI T		SWFLF
HOUSTON	S105568543	RESERVE B, SECTION 2, UPTOWN PARK SUBDIV	NEC UPTOWN PARK AND POST OAK BLVDs.		TX VCP
HOUSTON	S104275428	SABINE TRACT	NEC SABINE STREET AND BUFFALO BAYOU		TX VCP
HOUSTON	S103864958	WEST JUNCTION SHOPPING CENTER	NEC HIGHWAY 6 AND KEITH HARROW DRIVE		TX VCP
HOUSTON	S105243735		1.0 MI NW INT OF STATE HWY 3 / FM 2553		SWFLF
HOUSTON	S105570049		1 MI NW OF HOUSTON ON CUNNINGHAM RD, 1 OF INTERS. O		SWFLF
HOUSTON	S105243400		3000FT W O'BRIEN RD, ADJ W SIDE MADDEN RT		SWFLF
HOUSTON	S105159833	BFI HOLMES ROAD	E OF S EXIT PETRO LA S. HOLMES RD. 4M N WUTHERING		SWFLF
HOUSTON	S105242360	MCCARTY ROAD LANDFILL	N OF US 90, S OF LEY RD., 9M E FM 527 IN HOUSTON CIT		SWFLF
HOUSTON	S105242455		S OF BOUDREAUX RD., 2500'SW OF FM 2920, NW OF HOOK		SWFLF
HOUSTON	S105242661		N OF WESTPARK DR., S OF US 59, 4M W OF CHIMNEY ROC		SWFLF
HOUSTON	S105242662	NORTHWEST TRANSFER STATION	SW OF SOMMERMEYER RD., 200'SW OF US 29C 300'E OF T		SWFLF
HOUSTON	S105242828	SPRINT FORT BEND COUNTY LANDFILL	1.3M W OF SH 6 / BOSS GASTON RD		SWFLF
HOUSTON	S105242927		INTSCN, NW OF SU		SWFLF
HOUSTON	S105242928		2.5M N OF US290, 870' W OF FAIRBANKS-N HOUSTON RD		SWFLF
HOUSTON	S105243059		3MI N OF US290, 900W OF FAIRBANKS N, HOUSTON RD		SWFLF
HOUSTON	S105243447		NE OF INT OF BRITTMORE RD / TANNER RD 0.6MI N OF INT OF SH288 / LOOP 610		SWFLF
HOUSTON	S105243765	DARLING/TORVAC PLANT	.7303 ARDMORE		SWFLF
HOUSTON	S105569256	MCCARTY ROAD LANDFILL	EAST OF HOUSTON JUST WEST OF LOOP 610 SOUTH OF		SWFLF
HOUSTON	S104411368	EXXON PIERCE JUNCTION	N OF US 90, S OF LEY RD., 9M E FM 527 IN HOUSTON CIT		SWFLF
HOUSTON	S105161283		SOUTH OF BELLFORTH/HIGHWAY 281 AND ALMI E OF ANAGNOST RD		TX VCP
HOUSTON	S105242870		OFF GENOA-RED BLUFF RD 1MI E OF INTX W/ SH-3, ON UN		SWFLF

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S103864947	WESTLAKE INDUSTRIES, INC.	17011 OLD BEAUMONT HIGHWAY 90		TX VCP
HOUSTON	S103452942	AZTEC MANUFACTURING (HOUSTON)	12433 OLD BEAUMONT HIGHWAY		TX VCP
HOUSTON	S105569473		1MI S ON US HWY 90 1MI N ON HUNTING		SW/FLF
HOUSTON	S105161294		BAYOU 7MI V O		SW/FLF
HOUSTON			1000FT E ON TANNER RD FROM ITS INTX WITH		
HOUSTON	99627973	PAK TANK DEER PARK NUMBER 2/HOUSTON SHIP CHANNEL	PROPOSED		ERNS
HOUSTON	8714157	PAK TANK DEER PARK #2 BERTH BATTLEGROUND ROAD, NEAR BATTLESH	PAK TANK DEER PARK NUMBER 2/HOUSTON S CHANNEL		ERNS
HOUSTON	90162286	PAK TANK GALENA PARK NR1 DOCK	PAK TANK DEER PARK #2 BERTH BATTLEGROUND ROAD, NEAR BATTLESH		ERNS
HOUSTON	98468879	PAKTANK DEER PARK BERTH 1 HOUSTON SHIP CHANNEL	PAK TANK GALENA PARK NR1 DOCK		ERNS
HOUSTON	93300168	PAKTANK DEER PARK BERTH 3	PAKTANK DEER PARK BERTH 1 HOUSTON SHI CHANNEL		ERNS
HOUSTON	99615345	8389 PARK PLACE BLVD APPEARS TO BE COMING FROM THE HOUSTON S	PAKTANK DEER PARK BERTH 3		ERNS
HOUSTON	91223611	WEST PARK ROAD AND SYNOTT ROAD, UNNAMED BAYOU	8389 PARK PLACE BLVD APPEARS TO BE COMING FROM THE HOUSTON S		ERNS
HOUSTON	2001563787	8600 PARK PLACE	WEST PARK ROAD AND SYNOTT ROAD, UNNAI BAYOU		ERNS
HOUSTON	94394265	PAT TANK DEER PARK HOUSTON SHIP CH	8600 PARK PLACE		ERNS
HOUSTON	S105161681		PAT TANK DEER PARK HOUSTON SHIP CH		ERNS
HOUSTON	S105242767	WM BLUEBONNET LANDFILL	NW QUADRANT INTERSECTION BALL / VELASC STS		SW/FLF
HOUSTON	S105243076		500 FT S OF US-90, 1 MI E OF INTERSTATE HWY 6101		SW/FLF
HOUSTON	S105569547	WM BLUEBONNET LANDFILL	1.5 MI S OF INT OF FONDREN RD / S MAIN (US-90A)		SW/FLF
HOUSTON	S105243617		500 FT S OF US-90, 1100 FT E OF E.O.S.T. DR. 0.7 M		SW/FLF
HOUSTON	S105242834	SHEEN SIZE: 10 FT X 20 FT / COLOR: NONE / SMELL: DIESEL / NO	SANITEC, INC. 6022 ROYALTON, HOUSTON TX 77081		SW/FLF
HOUSTON	98435784		NE SH3 SOUTH BORDER OF ELLINGTON AFB		SW/FLF
HOUSTON	99615961	SHELL DEER PARK (713)246-7223	SHEEN SIZE: 10 FT X 20 FT / COLOR: NONE / SMELL: DIESEL / NO		ERNS
HOUSTON	S105242752		SHELL DEER PARK (713)246-7223		SW/FLF
HOUSTON	S103865165	SUNNYSIDE-UP PARK	ON SHERIDAN RD 2.8M E OF US 59, 13.2M FROM DOWNTOW		TX VCP
HOUSTON	S105242882	BFI BLUE RIDGE LANDFILL	SHERWOOD DRIVE		SW/FLF
HOUSTON	S105243003		W SIDE OF FM-521, 3-1/2MI N OF SH-6, 1-1/2MI S HAR		SW/FLF
HOUSTON	S103864952	PROVIDENCE SHOPPING CENTER	SOUTH SIDE OF BELTWAY 8, 3 MI EAST OF US 59		SW/FLF
HOUSTON	S104917437	SOUTH STREET VACANT TRACT	9404 SOUTH STATE HIGHWAY 6		TX VCP
HOUSTON	S105242783	WM ATASCOCITA RDF	SOUTH STREET C HARRINGTON		TX VCP
HOUSTON			3 MI SW OF HUMBLE TX,3MI E OF US HWY 59		SW/FLF
HOUSTON			S SIDE ATA		
HOUSTON	S105569556	WM ATASCOCITA RDF	3 MI SW OF HUMBLE TX,3MI E OF US HWY 59		SW/FLF
HOUSTON			S SIDE ATA		SW/FLF

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S104917419	4.39 ACRE MIDDLE STREET TRACT	SWC BUFFALO BAYOU AND MIDDLE STREET N TANNER RD E CRAWFORD ST (10430 TANNE .6M W HOU		TX VCP SW/FLF
HOUSTON	S105569490				
HOUSTON	91235627	TEXAS PETROCHEMICAL ON HWY 10 EAST	TEXAS PETROCHEMICAL ON HWY 10 EAST		ERNS
HOUSTON	S105050661	ARCHEM/THAMES CHELSEA	THE ARCHEM/THAMES CHELSEA SITE IS LOCATED AT 13103		SHWS
HOUSTON	S105050666	GULF METALS INDUSTRIES	THE GULF METALS INDUSTRIES LANDFILL SITI IS LOCATE		SHWS
HOUSTON	S105050671	LA PATA OIL COMPANY	THE LA PATA OIL SITE IS LOCATED AT 1403		SHWS
HOUSTON	S105050689	HOUSTON SCRAP	ENNIS STRE THE HOUSTON SCRAP SITE IS LOCATED AT 3799 JENSEN D		SHWS
HOUSTON	S104547089	FEDERATED METALS	THE FEDERATED METALS SUPERFUND SITE IS LOCATED AT		SHWS
HOUSTON	S104547105	JENSEN DRIVE SCRAP	THE JENSEN DRIVE SCRAP SITE IS LOCATED AT 3603 JEN		SHWS
HOUSTON	S104547137	WASTE OIL TANK SERVICE	THE WASTE OIL TANK SERVICE SITE IS LOCATED AT 2010		SHWS
HOUSTON	S105243683		NW 1/4, SW OF SOMMERMEYER RD. 200 FT SW OF U.S. HWY.-		SW/FLF
HOUSTON	S105243681	SOUTHEAST TRANSFER STATION	SE 1/4, 500 FT E OF IH-610, S. OF PORT TERMINAL RR, 9		SW/FLF
HOUSTON	S105243682	SOUTHWEST TRANSFER STATION	SW 1/4, N. OF WESTPARK DR., S. OF US HWY -59, E. OF FOU		SW/FLF
HOUSTON	1003875814	GALENA PARK	UNKNOWN	77001	CERCANFRAP SW/FLF
HOUSTON	S105242666		ON US290.4.8M NW HOUSTON CTY LMTS. 7.5M SE CYPRESS		SW/FLF
HOUSTON	S105243397		750FT S US90 AT END OF RALSTON RD. 350FT E OF GREEN		SW/FLF
HOUSTON	S105570004		2500 FT W INTERSECTION OF SPRING-CYPRESS RD / ST		SW/FLF
HOUSTON	S105243764	DOWNSTREAM ENVIRONMENTAL LLC	WILCREST GREEN IN HARRIS CO FROM BLTW W TAKE WE		SW/FLF
LAKELAND	1004684384	PRIME EQUIPMENT #614	3635 US HWY 98 N	77084	RCRIS-SQG, FINDS

## AREA RADON INFORMATION

- Federal EPA Radon Zone for HARRIS County, TX: 3

Note : Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level  $\geq 2$  pCi/L and  $\leq 4$  pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

- Federal Area Radon Information for HARRIS County, TX

Number of sites tested: 115

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.425 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Elapsed ASTM days:** Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

### FEDERAL ASTM STANDARD RECORDS

#### **NPL: National Priority List**

Source: EPA

Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/24/02

Date Made Active at EDR: 12/09/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/04/02

Elapsed ASTM days: 35

Date of Last EDR Contact: 11/04/02

#### **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

#### **Proposed NPL: Proposed National Priority List Sites**

Source: EPA

Telephone: N/A

Date of Government Version: 10/24/02

Date Made Active at EDR: 12/09/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/04/02

Elapsed ASTM days: 35

Date of Last EDR Contact: 11/04/02

#### **CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System**

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/13/02

Date Made Active at EDR: 01/15/03

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/26/02

Elapsed ASTM days: 20

Date of Last EDR Contact: 12/26/02

#### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/02  
Date Made Active at EDR: 01/15/03  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/26/02  
Elapsed ASTM days: 20  
Date of Last EDR Contact: 12/26/02

### **CORRACTS:** Corrective Action Report

Source: EPA  
Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/29/02  
Date Made Active at EDR: 12/26/02  
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 10/15/02  
Elapsed ASTM days: 72  
Date of Last EDR Contact: 12/09/02

### **RCRIS:** Resource Conservation and Recovery Information System

Source: EPA/NTIS  
Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Date of Government Version: 09/09/02  
Date Made Active at EDR: 10/28/02  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 09/24/02  
Elapsed ASTM days: 34  
Date of Last EDR Contact: 12/26/02

### **ERNS:** Emergency Response Notification System

Source: National Response Center, United States Coast Guard  
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/01  
Date Made Active at EDR: 07/15/02  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 07/02/02  
Elapsed ASTM days: 13  
Date of Last EDR Contact: 01/27/03

## **FEDERAL ASTM SUPPLEMENTAL RECORDS**

### **BRS:** Biennial Reporting System

Source: EPA/NTIS  
Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/99  
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/17/02  
Date of Next Scheduled EDR Contact: 03/17/03

### **DELISTED NPL:** National Priority List Deletions

Source: EPA  
Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/18/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/04/02  
Date of Next Scheduled EDR Contact: 02/03/03

### **FINDS:** Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA  
Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/10/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/06/03  
Date of Next Scheduled EDR Contact: 04/07/03

### HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation  
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/31/02  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/23/03  
Date of Next Scheduled EDR Contact: 04/21/03

### MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/21/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/06/03  
Date of Next Scheduled EDR Contact: 04/07/03

### MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959

Date of Government Version: 09/10/02  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/03  
Date of Next Scheduled EDR Contact: 03/31/03

### NPL LIENS: Federal Superfund Liens

Source: EPA  
Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/25/02  
Date of Next Scheduled EDR Contact: 02/24/03

### PADS: PCB Activity Database System

Source: EPA  
Telephone: 202-564-3887

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/20/02  
Database Release Frequency: Annually

Date of Last EDR Contact: 11/13/02  
Date of Next Scheduled EDR Contact: 02/10/03

### RAATS: RCRA Administrative Action Tracking System

Source: EPA  
Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/10/02  
Date of Next Scheduled EDR Contact: 03/10/03



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/00

Database Release Frequency: Annually

Date of Last EDR Contact: 12/26/02

Date of Next Scheduled EDR Contact: 03/24/03

### TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/98

Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 12/10/02

Date of Next Scheduled EDR Contact: 03/10/03

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 10/24/02

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/02

Date of Next Scheduled EDR Contact: 03/24/03

### SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/00

Database Release Frequency: Annually

Date of Last EDR Contact: 01/21/03

Date of Next Scheduled EDR Contact: 04/21/03

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/24/02

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/02

Date of Next Scheduled EDR Contact: 03/24/03

## STATE OF TEXAS ASTM STANDARD RECORDS

### SHWS: State Superfund Registry

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5680

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 10/01/02

Date Made Active at EDR: 11/15/02

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 10/16/02

Elapsed ASTM days: 30

Date of Last EDR Contact: 01/17/03

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SWF/LF: Permitted Solid Waste Facilities

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6706

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/26/02

Date Made Active at EDR: 10/30/02

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/07/02

Elapsed ASTM days: 23

Date of Last EDR Contact: 11/25/02

### CLI: Closed Landfill Inventory

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6016

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas.

Date of Government Version: 08/30/99

Date Made Active at EDR: 10/30/00

Database Release Frequency: Varies

Date of Data Arrival at EDR: 09/28/00

Elapsed ASTM days: 32

Date of Last EDR Contact: 11/05/02

### LUST: Leaking Petroleum Storage Tank Database

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2200

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/04/02

Date Made Active at EDR: 12/09/02

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/08/02

Elapsed ASTM days: 31

Date of Last EDR Contact: 01/27/03

### UST: Petroleum Storage Tank Database

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 11/04/02

Date Made Active at EDR: 11/20/02

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/08/02

Elapsed ASTM days: 12

Date of Last EDR Contact: 01/27/03

### VCP: Voluntary Cleanup Program Database

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 10/09/02

Date Made Active at EDR: 11/15/02

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/04/02

Elapsed ASTM days: 11

Date of Last EDR Contact: 11/04/02

### STATE OF TEXAS ASTM SUPPLEMENTAL RECORDS

#### AST: Petroleum Storage Tank Database

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160

Registered Aboveground Storage Tanks.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/04/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/27/03  
Date of Next Scheduled EDR Contact: 04/28/03

**SPILLS: Spills Database**

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0983

Date of Government Version: 08/15/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/02  
Date of Next Scheduled EDR Contact: 03/24/03

**IOP: Innocent Owner/Operator Program**

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5894

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 10/09/02  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/12/02  
Date of Next Scheduled EDR Contact: 02/10/03

**Multimedia: Multi Media Enforcement Cases**

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6012

Any enforcement case with more than one media (water, waste, etc.) violation.

Date of Government Version: 08/30/02  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/10/02  
Date of Next Scheduled EDR Contact: 03/10/03

**Ind. Haz Waste: Industrial & Hazardous Waste Database**

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0985

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 12/31/01  
Database Release Frequency: Annually

Date of Last EDR Contact: 11/04/02  
Date of Next Scheduled EDR Contact: 02/03/03

**WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities**

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2920

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 06/01/98  
Database Release Frequency: Varies

Date of Last EDR Contact: 11/05/02  
Date of Next Scheduled EDR Contact: 02/03/03

**AIRS: Current Emission Inventory Data**

Source: Texas Commission on Environmental Quality  
Telephone: N/A

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 11/12/02  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/13/03  
Date of Next Scheduled EDR Contact: 04/14/03

**EDR PROPRIETARY HISTORICAL DATABASES**

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

### STATE OF TEXAS BROWNFIELDS DATABASES RECORDS

#### **Brownfields:** Brownfields Site Assessments

Source: TCEQ

Telephone: 512-239-5872

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 06/01/02

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/28/02

Date of Next Scheduled EDR Contact: 02/03/03

#### **VCP:** Voluntary Cleanup Program Database

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 10/09/02

Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/04/02

Date of Next Scheduled EDR Contact: 02/03/03

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

### STREET AND ADDRESS INFORMATION

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**ATTACHMENT 2**

**ETS QUESTIONNAIRE**

COH Former Park 10 Municipal Utility  
Parkview Drive @ Holly Oak Drive, Houston, TX.

Description of Site Address:

Vacant Lot

Question		Owner?		Occupants (if applicable)		Observed During Site Visit
1a. Is the <i>property</i> used for an industrial use?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
1b. Is any <i>adjoining property</i> used for an industrial use?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
2a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used for an industrial use in the past?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
2b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used for an industrial use in the past?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
3a. Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	<input checked="" type="radio"/> No
3b. Is any <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
4a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	<input checked="" type="radio"/> No



Question		Owner <sup>7</sup>		Occupants (if applicable)			Observed During Site Visit	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
6a. Are there currently any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
7b. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that is of an unknown origin?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
8a. Are there currently any <i>pits</i> , <i>ponds</i> , or <i>lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any <i>pits</i> , <i>ponds</i> , or <i>lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
9a. Is there currently any stained soil on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	(No)

Question		Owner <sup>7</sup>		Occupants (if applicable)			Observed During Site Visit	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes	No	Unk	Yes	No	Unk	Yes	No
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk	Yes	No
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes	No	Unk	Yes	No	Unk	Yes	No
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk		
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk		
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk		
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk		
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk		
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No	Unk	Yes	No	Unk		
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes	No	Unk	Yes	No	Unk		
18a. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes	No	Unk	Yes	No	Unk	Yes	No



E 1528

Question	Owner	Occupants (if applicable)	Observed During Site Visit
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes <input checked="" type="radio"/> No	Yes No Unk	Yes <input checked="" type="radio"/> No
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes <input checked="" type="radio"/> No	Yes No Unk	Yes <input checked="" type="radio"/> No
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input checked="" type="radio"/> No	Yes No Unk	Yes <input checked="" type="radio"/> No

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

21. Do any of the following Federal government record systems list the property or any property within the search distance noted below:

Federal NPL site list  
 Federal CERCLIS list  
 Federal CERCLIS NFRAP site list  
 Federal RCRA CORRACTS facilities list  
 Federal RCRA non-CORRACTS TSD facilities list  
 Federal RCRA generators list  
 Federal ERNS list

Approximate Minimum Search Distance,  
 miles (kilometers)  
 1.0 (1.6)  
 0.5 (0.8)  
 property and adjoining properties  
 1.0 (1.6)  
 0.3 (0.5)  
 property and adjoining properties  
 property only

Yes  
 Yes  
 Yes  
 Yes  
 Yes  
 Yes  
 Yes

☒ No  
☒ Yes  
☒ Yes  
☒ Yes  
☒ Yes  
☒ Yes  
☒ Yes

22. Do any of the following state record systems list the property or any property within the search distance noted below:

State lists of hazardous waste sites identified for investigation or remediation:  
 State — Equivalent NPL  
 State — Equivalent CERCLIS  
 State landfill and/or solid waste disposal site lists  
 State leaking UST lists  
 State registered UST lists

Approximate Minimum Search Distance,  
 miles (kilometers)  
 1.0 (1.6)  
 0.5 (0.8)  
 0.5 (0.8)  
 0.3 (0.5)  
 property and adjoining properties

Yes  
 Yes  
 Yes  
 Yes  
 Yes

☒ No  
☒ Yes  
☒ Yes  
☒ Yes  
☒ Yes

23. Based upon a review of the insurance maps 10.3.1.3 or consultation with the local fire department serving the property, all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?

Yes

☒ No

The preparer of the transaction screen questionnaire must complete and sign the following. (For definition of "preparer" and "user," see 3.3 or 3.3.23.)

The Owner questionnaire was completed by:

Name P. M. Khambhati P. E.  
 Title Engineer  
 Firm City of Houston  
 Address 7000 ARDMORE, Houston Tx 77054

Phone number 713 842-6703  
 Date 2/12/03  
 Preparer's relationship to site  
 Preparer's relationship to user (for example, principal, employee, agent, consultant)

The *Occupant* questionnaire was completed by:

Name  
 Title  
 Firm  
 Address

Phone number  
 Date  
 Preparer's relationship to site  
 Preparer's relationship to user (for example, principal, employee, agent, consultant)

The *Site Visit* questionnaire was completed by:

Name Bennie Benford  
 Title Project Manager  
 Firm Quantum  
 Address 9227 Thomsville Dr, Houston, TX 77064

Phone number 713 461-9975  
 Date  
 Preparer's relationship to site  
 Preparer's relationship to user (for example, principal, employee, agent, consultant)

The *Government Records and Historical Sources Inquiry* questionnaire was completed by:

Name Bennie Benford  
 Title PM  
 Firm Quantum  
 Address 9227 Thomsville

Phone number 713 961-9975  
 Date 2/14/03  
 Preparer's relationship to site NA  
 Preparer's relationship to user (for example, principal, employee, agent, consultant)

User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)

If the preparer(s) is different from the user, complete the following:

Name of User COH Waste Water  
 User's address 7600 Moore Houston TX  
 User's phone number 713 842-6703

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to: COH

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature [Signature] Date 2/14/03  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

## 7. Guide to Transaction Screen Questionnaire

7.1 The following sets forth the guide to the *transaction screen questionnaire*. The guide accompanies the *transaction screen questionnaire* to assist the preparer in completing the questionnaire. Questions found in the *transaction screen questionnaire* are repeated in the guide.

7.2 If the preparer completing the *transaction screen questionnaire* is familiar with the guide from prior usage, the

questionnaire may be completed without reference to guide.

7.3 The *site visit* portion of the guide considers most of the same questions set forth in the guide to *owner/occupant inquiry* because the *transaction screen process* requires both questions of owners and occupants of the property and observation of the property by the preparer.

7.4 Prior *environmental site assessment* usage procedure

**ATTACHMENT 3**

**PERSONNEL QUALIFICATIONS**



## **BENNIE LEE BENFORD, JR., CAPM**

### **Environmental Engineer/Project Manager**

#### **EDUCATION**

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B.S., Civil Engineering Technology; Chemistry  
Texas Southern University, 1991

#### **PROFESSIONAL REGISTRATION**

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- LPST Corrective Action Project Manager (TX #CAPM00784, 1996)

#### **PROFESSIONAL SUMMARY**

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Mr. Benford has over 14 years of experience in retail marketing petroleum industry and hazardous waste management; remediation of soil and water treatment; groundwater compliance; Phase I and II; LPST reimbursement preparation and negotiations and RCRA soil and water investigations.

#### **PROFESSIONAL EXPERIENCE**

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- **Project Engineer and Field Manager** for more than 200 PST assessment projects in Texas and Louisiana. Managed and/or supervised more than 300 underground storage tank closure projects. Coordinated and managed numerous soil and groundwater remediation systems. Supervised field operations associated with soil incineration, dual phase extraction, emergency response and well installation projects. Managed numerous remediation system O&M projects ensuring optimal remedial efficiencies. Performed in excess of 1500 sites monitoring, gauging, and sampling events. Performed several aerial assessments for industrial and real estate transactions. Trained more than 30 field technicians, geologists, and engineers in strict field protocol and QA/QC parameters with regard to regulatory and institutional guidelines.
- **Project Manager** for various projects including RCRA facility investigations, soil and Groundwater investigations, UST closures, Phase I & II Assessments, Risk Assessments and regulatory negotiations.

#### **TRAINING / CERTIFICATIONS**

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- HAZWOPER OSHA 1910.120 40-Hour Training with 8-Hour Management Training and Annual Refreshers
- Corrective Action Project Manager – TCEQ Certification - 1996
- Motorola – Quest for Quality Training – 1999
- UST Management and Compliance Assistance Seminar - 2000
- Applied Environmental Statistics, Darcy Environmental Group, Inc. – 1999 & 2000
- Texas Risk Reduction Program (TRRP), Groundwater Services – 2001
- MTBE Treatment Technology: Design/Implementation – 2001
- TPDES Multi-Section Storm Water Permit Training- 2002

#### **PRESENTATIONS**

---

- Benford, Jr., Bennie and Tina Luckman, "Phase II Environmental Site Assessments-Due Diligence." Presented to the SBA in Houston, Texas in May 2001.
- Benford, Jr., Bennie and Tim Craft, "Risk Based Assessment for LPST Sites." Presented in Quantum Seminar in Houston, Texas to Chevron, Shell and Texaco in May 1997.

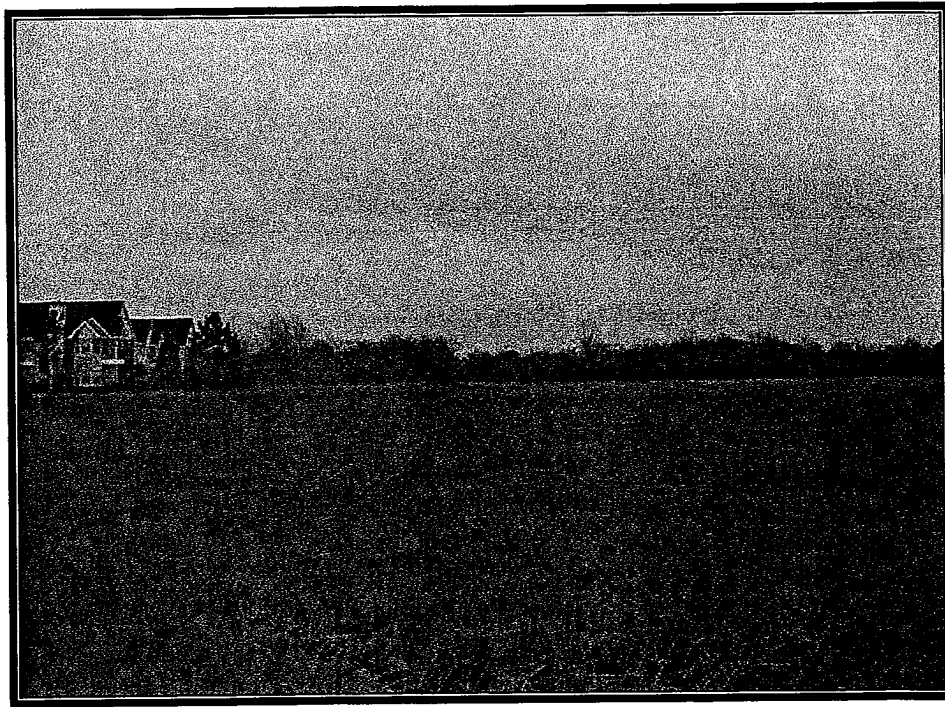
*City of Houston - ETS  
Park View Drive @ Holly Oak Drive  
Houston, Texas*

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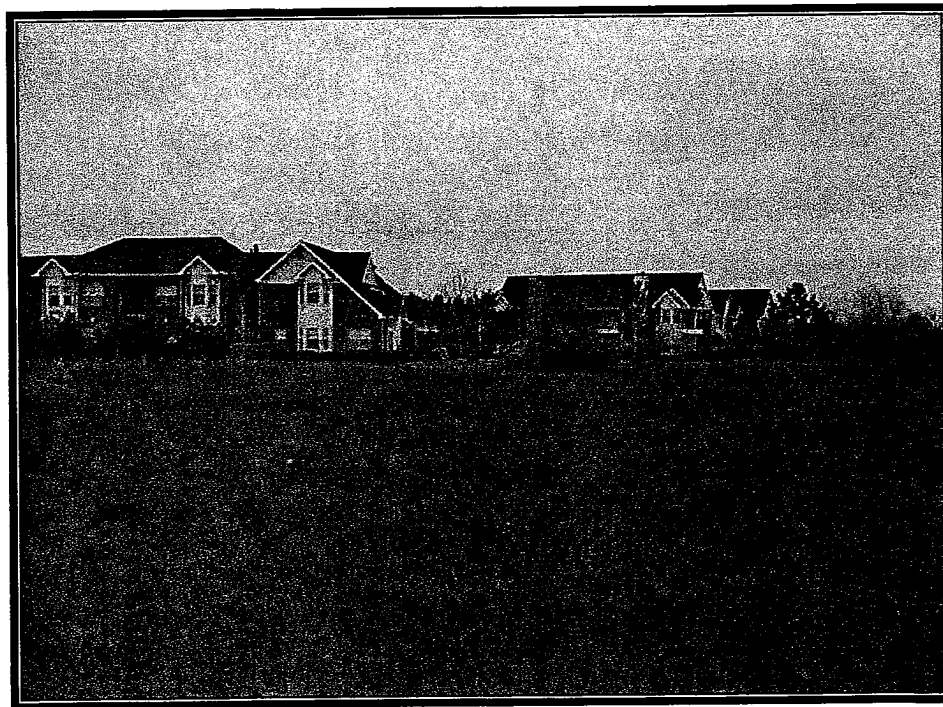
**ATTACHMENT 4**

**PHOTOGRAPH OF THE SUBJECT PROPERTY**

**Former Park 10 Municipal Utility District  
Park View Drive & Holly Oak Drive  
Houston, Texas**



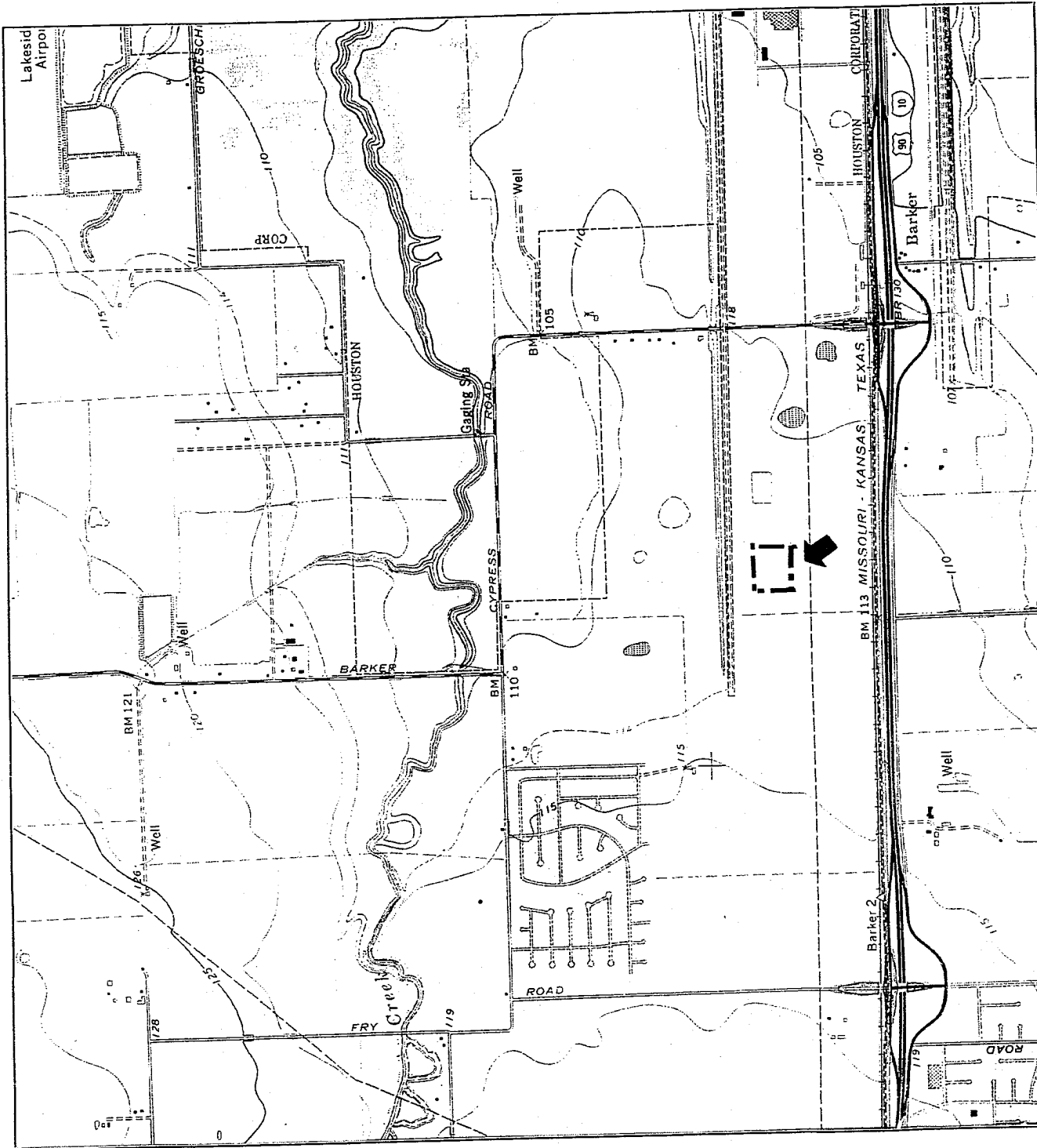
**Photo No. 1** – View of the subject property looking towards the northeast.



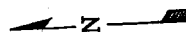
**Photo No. 2** – View of the subject property looking towards the Apartment Complex to the north.

**ATTACHMENT 5**

**TOPOGRAPHIC MAP and  
FLOOD INSURANCE RATE MAP**



Topographic Map: Addicks, Texas Quadrangle  
7.5 Minute Series; 1:24,000



**Quantum**  
Environmental Consultants, Inc.

Former Park 10 Municipal  
Utility District Tract  
Park View Dr. @ Holly Oak Dr  
Houston, TX

Topographic Map

1970





APPROXIMATE SCALE IN FEET  
1000 0 1000

# NATIONAL FLOOD INSURANCE PROGRAM

## FIRM FLOOD INSURANCE RATE MAP HARRIS COUNTY, TEXAS AND INCORPORATED AREAS

PANEL 620 OF 1135  
(SEE MAP INDEX FOR PANELS NOT PRINTED)

CONTAINS:	COMMUNITY	NUMBER	PANEL	SUFFIX
HARRIS COUNTY, UNINCORPORATED AREAS HOUSTON CITY OF	480287 0820 0826	0820 0826	J	J

MAP NUMBER  
48201C0620 J

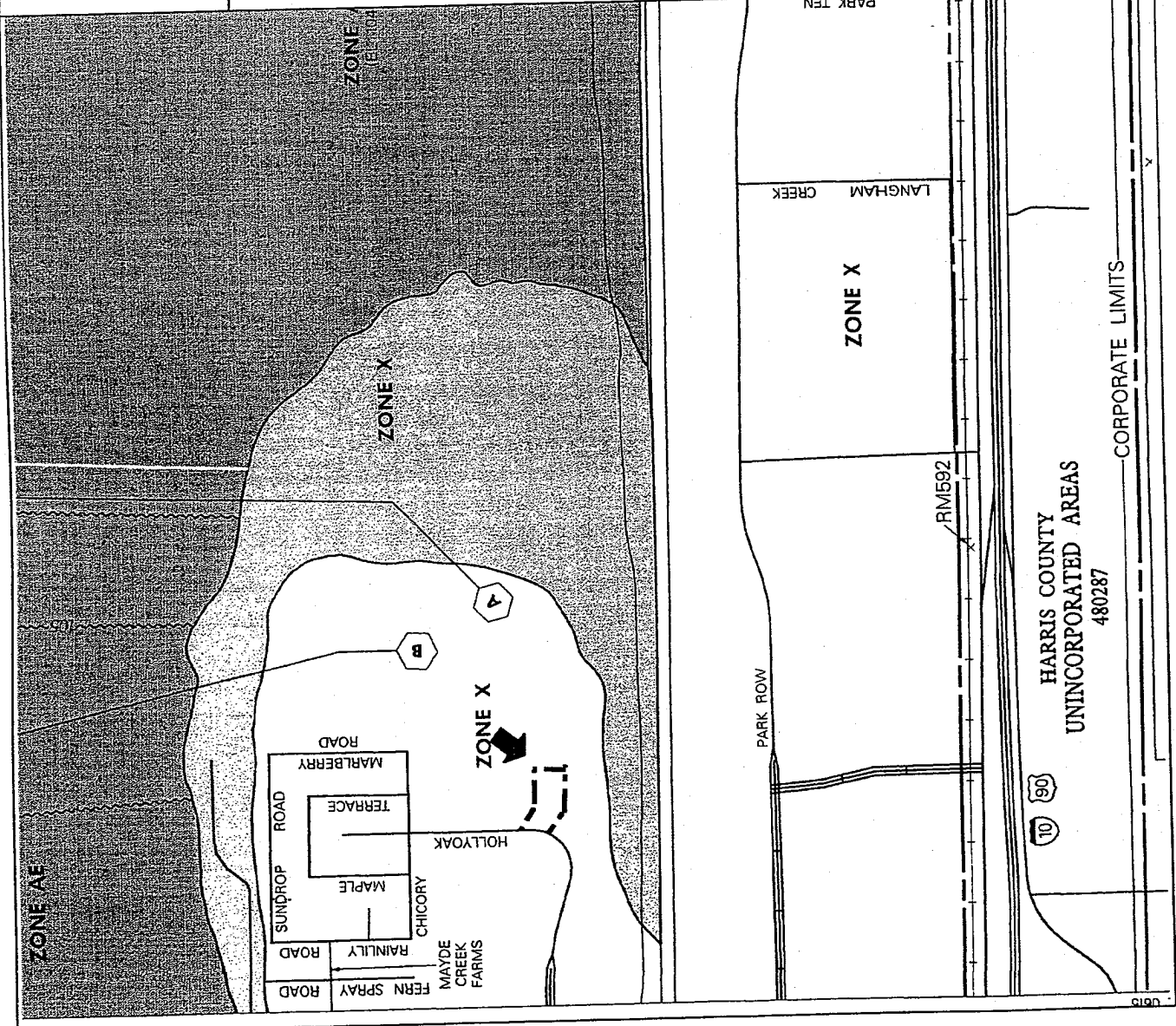
MAP REVISED:  
NOVEMBER 6, 1996



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT Version 1.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at [www.fema.gov/nifis](http://www.fema.gov/nifis)

Print Date: 2/28/03 (printed at scale and type A)



**ATTACHMENT 6**

**HFD INFORMATION REQUEST**

# HOUSTON FIRE DEPARTMENT

## FIRE PREVENTION DIVISION

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**FACSIMILE TRANSMITTAL SHEET**

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TO:	FROM:
BENNIE L. BENFORD, JR.	CAROLYN CITIZEN
COMPANY:	DATE
QUANTUM	FEBRUARY 12, 2003
FAX NUMBER:	FAX NUMBER:
713/961/7512	713/865/7136
PHONE NUMBER:	PHONE NUMBER:
713/961/9975	713/865/7100
RE:	TOTAL NO. OF PAGES INCLUDING COVER:
OPEN RECORDS REQUEST	1

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☒ URGENT    ☐ FOR REVIEW    ☐ PLEASE COMMENT    ☐ PLEASE REPLY    ☐ PLEASE RECYCLE

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**NOTES/COMMENTS:**

WE HAVE RECEIVED YOUR REQUEST FOR INFORMATION YOU HAVE REQUESTED FROM THE TEXAS OPEN RECORD ACTS, ON LOCATIONS AT PARK VIEW DRIVE @ HOLLY OAK AND 9650 NORTH HOUSTON ROSSLYN.

HOWEVER, WE DO NOT INSPECT VACANT PROPERTIES.

THANK YOU

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2931 WEST 12<sup>TH</sup> STREET  
HOUSTON, TEXAS 77008

## **ATTACHMENT 7**

### **USER PROVIDED INFORMATION**

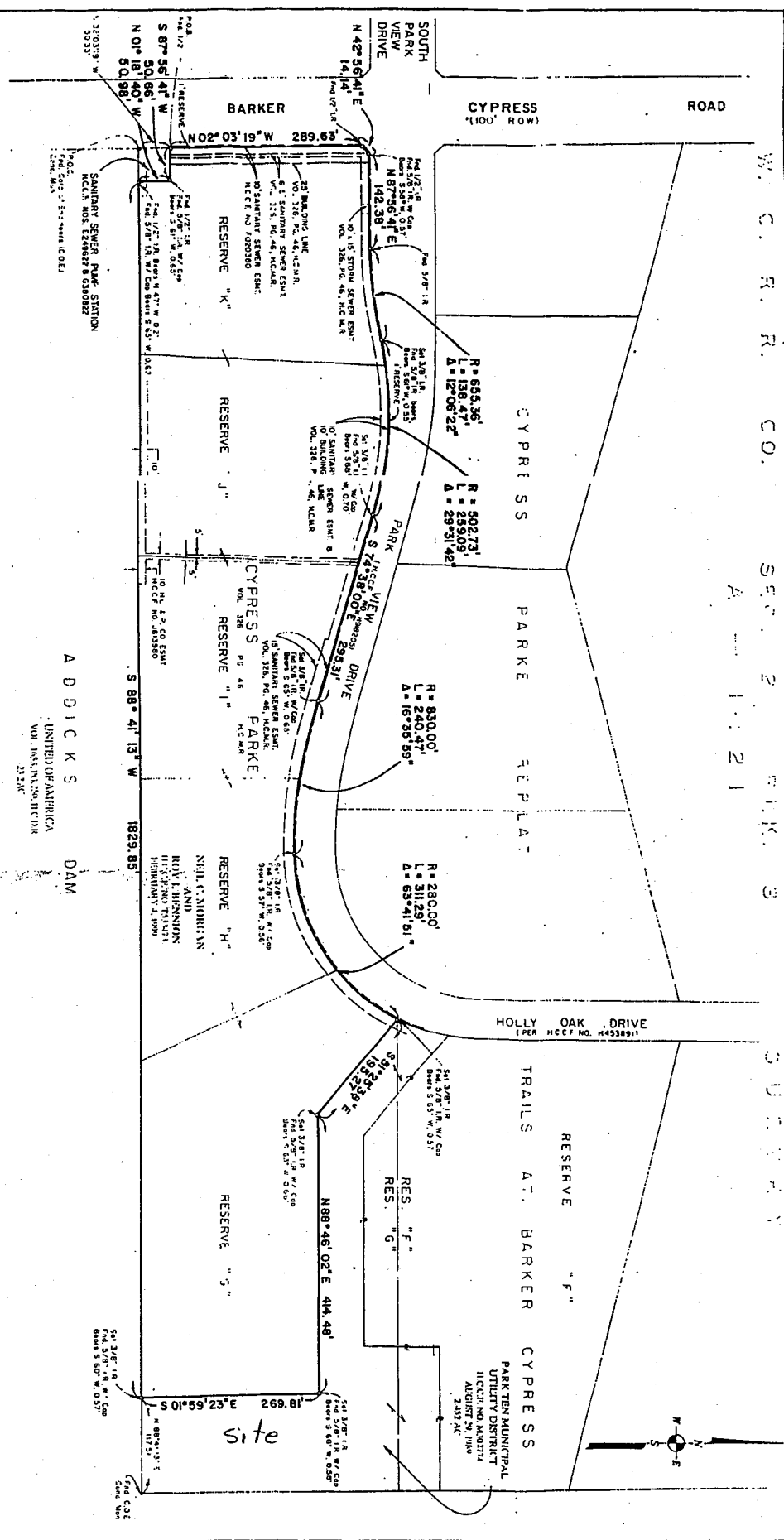
**Iqbal, Zafar - PWE**

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**From:** Manale, Mary - PWE  
**Sent:** Wednesday, February 05, 2003 9:09 AM  
**To:** Hunter, Willie - PWE  
**Cc:** Iqbal, Zafar - PWE; Villarreal, Joe - PWE  
**Subject:** Contacts

**Parcel SY3-015** – 2.5 - acre, former Park 10 Municipal Utility District tract, out of the W.C.R. R. Company Survey Abstract No. 1121. Request submitted 12/30/02. **Contact person: Kathlie Bulloch – 713-842-4001**

**Parcel SY3-032** – 50.2153-acre, former Northwest Sludge Treatment Plant, located at 9650 North Houston Road, Samuel Lewis Survey, A-510. Request submitted 1/16/03. **Contact person: Alan Wood – 713-634-9**



NOTES:  
1. The survey was conducted by the Surveyor General of the State of Texas, and the same is hereby certified to be correct and true.

2. The survey was conducted by the Surveyor General of the State of Texas, and the same is hereby certified to be correct and true.



CERTIFICATION:  
I, the undersigned, being duly sworn, hereby certify that this survey was performed by me or under my supervision and that the same is correct and true.

SURVEY OF 13.276 ACRES OR 578,285 SQUARE FEET OF LAND BEING A PORTION OF RESERVE "G" AND ALL OF RESERVES "H", "I", "J", AND "K", CYPRESS PARKE SUBDIVISION, RECORDED IN VOLUME 326, PAGE 46, HARRIS COUNTY MAP RECORDS, LOCATED IN THE W.C.R.R. COMPANY SURVEY, ABSTRACT NO. 1121, HARRIS COUNTY, TEXAS.

A D D I C K S  
UNITED OF AMERICA  
W. J. JONES, JR., DIRECTOR  
312 N. C.

LANDTECH CONSULTANTS, INC.  
CIVIL ENGINEERING & LAND SURVEYING  
2637 NORTH LOOP WEST, STE. 23  
HOUSTON, TEXAS 77008  
TEL. 713-861-7088

DATE: JUNE 23, 2000  
SCALE: 1" = 100'  
DRAWING NO.: 1313-F-828